

**INVOICE NO.**

EN5578737

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ART HALVORSON IN HOUSE
203 CHESTNUT RIDGE DRIVE
ORWIGSBURG, PA 17961

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ART HALVORSON IN HOUSE	AHALVORSON	TAXPAYERS FOR ART HALVORSON/HLLY	P50503

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11871633	Harrisburg-Lebanon	TV	\$500.00	5	5

INVOICE NOTES

Gross Advertising Total	\$500.00
Agency Commission	(\$75.00)
Net Advertising Total	\$425.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11871633
TIM Est No: 693078
AE Name: HLLY Regional Political

Market: Harrisburg-Lebanon
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1598543	AL16278A18 AL1698011: Dynasty	Chambersburg/5928	FXNC	5	\$500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Chambersburg/5928	NW1598543	5	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-21-16	FXNC	Chambersburg/5928	5:48AM	AL16278A18 AL1698011: Dynasty	Fox and Friends First	60	2	\$100.00	
10-21-16	FXNC	Chambersburg/5928	8:51AM	AL16278A18 AL1698011: Dynasty	Fox and Friends	60	2	\$100.00	
10-22-16	FXNC	Chambersburg/5928	5:45AM	AL16278A18 AL1698011: Dynasty	Fox and Friends First	60	2	\$100.00	
10-23-16	FXNC	Chambersburg/5928	5:52AM	AL16278A18 AL1698011: Dynasty	FOX Report	60	2	\$100.00	
10-24-16	FXNC	Chambersburg/5928	8:50AM	AL16278A18 AL1698011: Dynasty	Fox and Friends	60	1	\$100.00	

Order# EN11871633 Total: \$500.00



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REMITTANCE

Please return this document with your payment

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$425.00**

We accept checks, money orders, and all major credit cards.